Office of Court Administration At a Glance - Allowable Travel Costs **Workgroup Committee Members and Judicial Officers**

When traveling on official state business, workgroup committee members and judicial officers are entitled to reimbursement for the following:

Type of Expense	Special Provisions	Original Receipt Required
Public Transportation, Taxi fare	None	No
Public Transportation, Airfare	Use state contracts, unless not available	Yes
Public Transportation, Rental Car	None	Yes
Mileage	\$0.575 per mile (effective 1/1/15)	No
	\$0.565 per mile (effective 9/1/13 – 12/31/14)	
Meals, Overnight Travel	Workgroup committee members* may be reimbursed for actual meal charges up to \$71 for travel to Austin, as authorized by the GSA website. **	Yes
	Judicial officers may be reimbursed for <u>actual</u> meal charges <u>up to</u> \$142 (double the amount) shown on the GSA website for travel to Austin. ***	Receipts must be itemized.
	Under Texas law, gratuities, meals for others, and alcoholic beverages may not be reimbursed.	
Lodging Note: Limits on lodging rates do not include hotel taxes (see Incidental Expenses, below)	Workgroup committee members* may be reimbursed for actual lodging charges up to \$139 (1/1/15 – 3/31/15) or \$126 (4/1/15 – 8/31/15 for travel to Austin, as authorized by the GSA website. ** Judicial officers may be reimbursed for actual lodging charges	Yes Receipts must show the address
	<u>up to</u> \$278 (1/1/15 – 3/31/15) or \$252 (4/1/15 – 8/31/15 for instate travel. ***	for the lodging establishment; indicate payment paid; and show a zero balance due.
Parking	None	No
Incidental Expenses	Hotel Taxes	Yes
	Rental Car Gasoline	Yes
	Toll Road Charges	Yes

^{*}Workgroup committee members must have approval and a signed written agreement from OCA for reimbursement prior to travel for

^{**}In accordance with the 83rd Legislature, General Appropriations Act, Art. IX, Section 5.05. ***83rd Legislature, General Appropriations Act, Art. IX, Section 5.06 (Reference Govt Code, Sec. 660,203.)